CANDIDATE'S REPORT (to be filed by a condidate or his principal compaign committee)				
S. Qualifying Name and Address of Candisate  ANNE KELLER  3720 RUE NICHOLE  NEW ORLEMAS, LA-  70/3/	2. Office Brught (Include title of affice as well as parish, say, town under election district.)  TUDSE, CIVIL DISPRICAT  CEXICA, DIVISION M  ORLEANIS, PARISIS		USE ONLY 0101527	
3. Oate of Primary RYO 6(12: 3) This report covers from // 00 4. Type of Report:180th day prior to primary90th day prior to primary30th day prior to primary	3 / 999 through /3/3//00 through /3/3//00 40th day effer general Annual (future election) Supplemental (past election)	Micsing mucho Dealt and nad r on thom.	pod svojenski 19 to ripsopik (* 19 19 m. – 19	
10th day prior to primmry10th day prior to general  5. FINAL REPORT if:Flied andUnopposed  6. Name and Address of Financial Institution	Amendment to prior report er the election AND all loans and debts paid		ETLOS ÁS A A RECENTAGA POR PROCENTAGA POR POR PROCENTAGA POR PROCENTAGA POR PROCENTAGA POR POR PROCENTAGA POR POR POR POR POR	
(You are negatived by law to use one or more banks, askings and loan associations, or money market mutual fund as the depository of all compaign funds), bank ONE BANK ONE LOUISIANA, N.A. BATOM ROUSE, LA 40130	7. Full Name and Address of Treesurer  MARY BOSTANER  1107 So. PETERS  UNIT 820  MERO DRLEAPS, M. 70130		SPATION NAME VED PA 2: 15	
9. Name of Parson Preparing Report Analy A Daytime Telephone 504-581-365		W. 6. 1		
10. WE HEREBY CERTIFY that the information on is true and correct to the best of our knowledge, infor been made for contributions received that have no required to be reported by the Louisians Campaign amitted.  This Idaa day of Flandage Chairperson (To be signed by Chairperson only if report by principal campaign committee)	mation and bellef, and that no expenditures have	8. FOR PRINCIPAL CAMP 9. Name and address of principal committee is chairperson, and any (use additional sheets if	Cipal campaign committee, d subsidiary committees, if	

Detrime Telephone

Signature of Tressurer Form 102, Rev. 1/98, Page Rev. 3/00

## **SUMMARY PAGE**

RECEIPTS	This Period	
Contributions (Schedule A-1)		
2. In-kind Contributions (Schedule A-2)	n 3m/2	
Campaign paraphernalia sales of \$25 or less	( <del></del>	
4. TOTAL CONTRIBUTIONS (Lines 1 • 2 • 3)	0-	
5. Other Receipts (Schedule A-3)		
6. Loans Received (Schedule B)		
7. Loan Repayments Received (Schedule D)	9 <u>0 80</u>	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	-0-	
	200.00	
DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	300.00	
Other Disbursements (Schedule E-2)	22000	
Loan Repayments Made (Schedule B)		
2. Funds Loaned (Schedule D)		
3. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	300.00	
	10 hadder -	
FINANCIAL SUMMARY	Amount	
Funds on hand at beginning of reporting period     (Must aqual funds on hand at close from lest report or -0- if first report for this election)	1,561.04	
5. Plus total receipts this period (time 8 above)	٥	
6. Less total disbursements this period (Line 13 above)	300.00	
7. Less in-kind contributions (Line 2 above)	######################################	
Funds on hand at close of reporting period	1,261.04	
727		

Page 2 of 6 pages.

Form 102, Rev. 856. Page Rev. 3/95.

## SCHEDULE B: LOANS RECEIVED

22 and list only the amount actually drawn at item 20. OPTIONAL: Total amount of credit evailable \$  4. Repayments this period Date Principal  (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of proofs.  Also, state the amount of lisbility for each endorser or guarantor.)  1. Name and address of lender  MARY VETTEL  1. OF S. PETEKS #330  ALOND ONLARDS, LAR GOLD:  A Balance due  S. S. C.  Balance due  Balance due  OPTIONAL: Total amount of credit evailable \$  4. Repayments this period Principal Principal  (List payments of principal and interest separately. If separate amounts a payments under principal.)  Description of the payments of principal and interest separately. If separate amounts a payments under principal.)  Description of the payments of principal and interest separately. If separate amounts a payments under principal.)	(((())) (()()) mmittled at Iten			
(Enter the full name and address of such person or entity that has endorsed, guaranteed of otherwise secured the loan or time of priedly.  Also, state the amount of liability for each endorsed or guaranter.)  1. Name and address of tender  MARY VETTEE  11 04 S. PETEKS #330  ALEND OKLOADS, LIR 70130  *For lines of credit, give the date the line of credit was first concerning the amount of credit available \$	2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit evailable \$  4. Repayments this period			
Also, state the amount of liability for each endorser or parameter.)  1. Name and address of lender  ARRY VETTER  C. Amount borrowed*  d. Balance due  S. J.  4. Repayments under principal.)  b. Interest rate  C. Amount borrowed*  d. Balance due  S. J.  For lines of credit, give the date the line of credit was first concerning to the concerning of the concerning to the concerning of the concerning to the concerning to the concerning of the concerning to the c	Interest			
MARY VERTER  1/04 S. Peters #330  ACM Orleans, LR 70/30  *For lines of credit, give the date the line of credit was first concept to the amount ectually drawn at Item 20.  OPTIONAL: Total amount of credit eveilable \$  3. Endorsers/Guarantors  4. Repayments this period				
	e. Amount borrowed*  d. Balance due  \$\int_{0}(x).^{\infty}  \$\int_{0}(x).^{\infty}  \$  \$\int_{0}(x).^{\infty}  \$  \$\int_{0}(x).^{\infty}  \$  \$\int_{0}(x).^{\infty}  \$  \$  \$\int_{0}(x).^{\infty}  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$			
	Interest			

[Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

Also, state the amount of liability for each endorser or guarantee.)

From 102, Rov. 356, Page Rov. 356.

Page 4 of 6 pages

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Dutstanding Bal-3. Amount(s) Incurred 4. Payment(s) Made This Period 5. Outstanding Balance at ance Beginning This This Period Close of This Period Period (0) 5,6NS NOW P.O. ROX 56 985 New Occumps, LA GOISE 743.93 496.54 Resear Debt Incurred. Reason Dobt Incurred: Reason Debt Incurred: Reason Debt Incurred: Resson Debt Incurred: Reason Debt Incurred: Reason Debt Incurred:

Page 5 of 6 pages

Reason Dubt Incurred: Form 102, Rev. 5/66, Page Rev. 5/99.

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Re a. Date(s)	c. Amount(s)	
51GNS NOW P.O. BOX 46985 NEW ORLEANS, LA FOISG	42/00	b. Purpose(s)	₩ <b>3</b> 0.00
		2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
	- 13	* <u>*                                  </u>	
	2 12		
3. SUBTOTAL (optional)	eta zativio		200000

Form 102, Rev. 3/88, Page Rev. 3/98